

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

PR&RD Department - Repairs of Vehicles- Expenditure towards repair of vehicle No.AHO-1326 - Expenditure of Rs.1,990-00 - Sanction - Orders-Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II)  
DEPARTMENT**

**G.O.Rt.No.**  
**Dated: 25-11- 2009**

**Read** the following:-

1. Note received from Sri Shivalingam , Driver, dt.08-9-2008.
2. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
3. Govt. Letter No.21743/OP.II/A2/2009-1 dt.30/10/2009.
4. Bill received from M/s V.R.M Auto Works, Secunderaba  
Bill No.1346 Dt. 31-10-2009.

\* \* \*

**ORDER:-**

Sanction is hereby accorded for an amount of **Rs.1, 990/- (Rupees One thousand Nine hundred and Ninety only)** incurred towards repairs of break drums ,liners and break piston to the Auto bearing No. **AHO - 1326**, which is being used by General Pool in Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the cheque to the said amount in favor of “ **M/s V.R.M. Auto works, Secunderabad**
3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 130- Office Expenses; 510- Motor Vehicles.
4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)**

**SUBRAHMANYAM**  
**GOVERNMENT**

**B.V.**  
**DEPUTY SECRETARY TO**

To  
M/s V.R.M. Auto Works , Secunderabad  
Hyderabad.  
**Copy to:-**  
The Dy. PAO., Sectt. Br. Hyderabad.  
SF / SC

// FORWARDED BY ORDER //

SECTION OFFICER